General Environmental Incident Summary

Incident: 4037 Date/Time Notice: 3/9/2016 1346 DEM Incident No:

Responsible Party: Oneok Rockies Midstream, LLC.

Date Incident: 3/1/2016 Time Incident: 1400 Duration: 1 hours

County: Dunn Twp: 146 Rng: 95 Sec: 28 Qtr: NE

Lat: 47.44334 Long: -102.79160 Method: Interpolation from map

Location Description: 5 Miles north of Killdeer, ND

Submitted By: George Soto Affiliation: Optimized Process Design

Address: 25610 Clay Rd.

City: Katy State: TX Zip: 77493

Received By:

Contact Person: Nadia Kyrylova

2700 Lincoln Avenue SE Sidney, ND 59270

Distance Nearest Occupied Building: 0.84 Miles Release Contained: Yes

Type of Incident: Fill hose came out of fill spout on tank during filling operations.

Description of Released Contaminant: Hydraulic Fuel

Volume Spilled: 0.90 gallons Ag Related: No

EPA Extremely Hazardous Substance: Unknown Reported to NRC: Unknown

Cause of Incident:

Mobile Crane onsite had a small hydraulic leak from a hose.

Risk Evaluation:

none

of Fatalities: 0 # of Injuries: 0 Affected Medium: 03 - soil

Potential Environmental Impacts:

none

Action Taken or Planned:

Once leak was discovered the crane was put out of service until the leak was fixed. Contaminated soil was dug up, bagged and placed into a contaminated soil containment until Western Choice Cooperative picked up containment for disposal. Crane was fixed by equipment vendor.

Wastes Disposal Location: Western Choice Cooperative will pick up metal containment with

excavated and bagged soil. OPD will get Bill of Lading for disposal

verification.

Agencies Involved:

Updates

Date: 3/9/2016 Status: Reviewed - Follow-up Required Author: O'Gorman, Brian

Updated Volume:

Notes:

According to the report, .9 gallons of hydraulic fluid leaked onto site soil. Further follow-up needed.

Date: 3/17/2016 Status: Inspection Author: Washek, Sandi

Updated Volume: 0.90 gallons

Notes:

Arrived on site at 11:30 a.m. Weather was overcast with snow, wind out of the NW at 20 mph, temperature was 21 degrees F. Met with company rep on site and was informed thatan NDDoH inspector had looked at the site last week. I inspected the site and reviewed the waste disposal report. The waste was sent to Renewable Resources. Additional information will be added.

Date: 4/28/2016 Status: Correspondence Author: Cooper, Mike

Updated Volume:

Notes:

Talked with site safety supervisor who said that the material was disposed of in a roll-off bin and will be tested and disposed of by Western Choice Cooperative. Site has been scraped clean. Constant construction around area of spill. Moving to close this site and spill.